

EXHIBIT B

Invoice

JONES DAY

Cleveland Office

901 Lakeside Avenue

Cleveland, Ohio 44114

(216) 586-3939

Federal Identification Number: 34-0319085

September 6, 2023

102002

Invoice: LTL230107095

JJL2021019389

LTL Management LLC
501 George Street
New Brunswick, NJ 08933
United States of America

For legal services rendered for the period through August 11, 2023:

	<u>Hours</u>	<u>Amount</u>
Post-Dismissal Order Matters	4.30	3,237.50
Automatic Stay	1.10	1,212.50
Court Hearings	28.20	36,475.00
General Corporate	2.20	2,397.50
Nonworking Travel	11.90	8,950.00
Litigation and Adversary Proceedings	184.40	189,442.50
Professional Retention/Fee Issues	23.60	20,575.00
Fee Application Preparation	8.00	4,010.00
Talc Matters	157.00	171,062.50
Case Administration	14.90	13,250.00
Total Fees	435.60	USD 450,612.50

Disbursement & Charges Summary

General Communication Charges	17.12	
Travel - Air Fare	226.00	
Travel - Train Fare	409.00	
	USD	<u>652.12</u>
TOTAL	USD	<u>451,264.62</u>

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Timekeeper/Fee Earner Summary – August 11, 2023

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
B B Erens	Partner	1991	30.20	1,500.00	45,300.00
G Ghaul	Partner	2013	2.30	1,225.00	2,817.50
G M Gordon	Partner	1980	32.10	1,800.00	57,780.00
G M Gordon	Partner	1980	5.50	900.00	4,950.00
J M Jones	Partner	1986	1.20	1,600.00	1,920.00
T B Lewis	Partner	1987	21.10	1,350.00	28,485.00
C K Marshall	Partner	2001	5.20	1,325.00	6,890.00
D B Prieto	Partner	2000	63.10	1,250.00	78,875.00
D B Prieto	Partner	2000	6.40	625.00	4,000.00
M W Rasmussen	Partner	2006	1.20	1,225.00	1,470.00
A Rush	Partner	2011	59.20	1,125.00	66,600.00
D S Torborg	Partner	1998	3.50	1,300.00	4,550.00
Total			231.00		303,637.50
P M Green	Of Counsel	2007	0.90	1,275.00	1,147.50
Total			0.90		1,147.50
M N Bales	Associate	2017	6.70	750.00	5,025.00
A A Beck	Associate	2017	7.00	875.00	6,125.00
E M Dowling	Associate	2022	31.90	625.00	19,937.50
G N Gottbrecht	Associate	2020	4.70	675.00	3,172.50
A P Johnson	Associate	2018	6.70	800.00	5,360.00
P Lombardi	Associate	2021	24.00	700.00	16,800.00
I M Perez	Associate	2016	63.60	875.00	55,650.00
D C Villalba	Associate	2019	0.20	750.00	150.00
T M Villari	Associate	2021	2.90	650.00	1,885.00
B J Wierenga	Associate	2018	9.10	850.00	7,735.00
A T Williams	Associate	2022	11.40	625.00	7,125.00
Total			168.20		128,965.00
C L Smith	Paralegal		35.50	475.00	16,862.50
Total			35.50		16,862.50
Total			435.60	USD	450,612.50

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Post-Dismissal Order Matters			
08/04/23	I M Perez	0.10	87.50
	Communications with Rush, Pacelli regarding dismissal order matters for 2021 case.		
08/07/23	I M Perez	0.10	87.50
	Communicate with Pacelli, Rush regarding 2021 case dismissal order matters.		
08/08/23	C L Smith	0.10	47.50
	Communications with Perez regarding draft email to professionals regarding 2021 case compensation matters.		
08/10/23	M N Bales	0.60	450.00
	Communicate with Clarke regarding information needed in connection with reimbursement requests relating to 2021 case (.5); communicate with Perez regarding 2021 case dismissal order matters (.1).		
08/10/23	I M Perez	0.30	262.50
	Communications with Rush, Prieto regarding 2021 case dismissal order matters (.10); communications with Rush, Bales regarding same (.10); review materials for same (.10).		
08/11/23	M N Bales	2.00	1,500.00
	Communicate with Perez regarding committee member expense reimbursement requests in 2021 case (.2); prepare summary of same and send to Rush (1.40); communicate with Perez regarding committee member representatives 2021 case reimbursement requests (.40).		
08/11/23	I M Perez	0.70	612.50
	Communications with Rush, Bales regarding 2021 case fee matters (.40); review materials regarding same (.30).		
08/11/23	C L Smith	0.40	190.00
	Emails with Rush, Perez regarding 2021 case fee matters (.20); call with Perez regarding same (.20).		
Matter Total		4.30	USD 3,237.50

Automatic Stay

08/01/23	I M Perez	0.10	87.50
	Communications with Wyatt, Prieto, Rush regarding stay matters.		
08/01/23	D B Prieto	0.20	250.00
	Review and respond to Wyatt regarding status of stay of California lawsuit.		
08/01/23	A Rush	0.40	450.00
	Communications with Perez regarding automatic stay inquiry (.2); review communications from Prieto, Wyatt regarding same (.2).		
08/02/23	I M Perez	0.10	87.50
	Review communications with Wyatt, Prieto regarding stay matters.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/02/23	A Rush	0.30	337.50
	Review emails from Wyatt, Prieto regarding automatic stay inquiries (.2); communications with Perez regarding same (.1).		
Matter Total		1.10	USD 1,212.50

Court Hearings

08/01/23	B B Erens	0.30	450.00
	Telephone calls with Prieto regarding preparation for August 2 hearing		
08/01/23	G M Gordon	0.70	1,260.00
	Review and respond to email from Rosen regarding August 2, 2023 hearing (.20); review emails from Cyganowski, Stolz regarding same (.20); review email from Earl regarding same (.10); review emails from Lombardi, Prieto regarding 2021 case substantial contribution issues in connection with hearing on same (.20).		
08/01/23	I M Perez	0.30	262.50
	Review communications with Pacelli, Rush regarding August 2 hearing matters (.10); review communications from Prieto, Lombardi regarding substantial contribution matters (.10); review materials regarding same in preparation for hearing (.10).		
08/01/23	D B Prieto	7.20	9,000.00
	Review and respond to email from Rosen regarding attendance at omnibus hearing (0.10); review and respond to email from Kim regarding same (0.10); prepare for hearing by reviewing substantial contribution pleadings and case law cited in same (3.20); draft outline for hearing on same (3.80).		
08/01/23	A Rush	0.40	450.00
	Communications with Pacelli regarding August 2, 2023 hearing logistics (.20); review emails from Lombardi, Prieto in connection with case summaries related to substantial contribution motions in preparation for hearing on same (.20).		
08/01/23	A T Williams	0.20	125.00
	Correspond with Prieto, Rush, Perez, Lombardi regarding hearing on substantial contribution motions (.10); research regarding same (.10).		
08/02/23	B B Erens	2.00	3,000.00
	Attend hearing.		
08/02/23	G M Gordon	5.30	9,540.00
	Prepare for hearing (.50); conferences with Prieto regarding same (.50); conferences with Rosen, Kim, White, Haas, Linder regarding same (.80); attend hearing (2.00); conferences with Kim, Haas, White, Linder, Prieto regarding outcome of same (1.00); further conferences with Prieto regarding same (.50).		
08/02/23	I M Perez	1.80	1,575.00
	Attend hearing (1.60); communications with Rush, Smith regarding same (.20).		
08/02/23	D B Prieto	4.70	5,875.00
	Prepare for hearing (0.70); conference with Gordon regarding hearing (0.50); attend hearing (2.00); attend conference with Gordon, Rosen, Kim, Haas, White, Linder regarding outcome of hearing (1.00); further communications with Gordon regarding hearing (0.50).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/02/23	A Rush Telephonically attend hearing (1.7); call with Prieto regarding same (.2); communications with Perez regarding same (.3).	2.20	2,475.00
08/02/23	C L Smith Attend hearing via Zoom.	1.70	807.50
08/02/23	D S Torborg Attend portions of hearing via Zoom.	1.20	1,560.00
08/03/23	C L Smith Circulate hearing transcript (.10); review and update electronic file management system with same (.10).	0.20	95.00
Matter Total		28.20	USD 36,475.00

General Corporate

08/01/23	I M Perez Communications with Rush regarding corporate matters (.10); review materials regarding same (.30); communications with Segal regarding same (.10); communications with Smith regarding same (.10); communications with Kim, Segal, Rush regarding same (.10).	0.70	612.50
08/04/23	I M Perez Communications with Rush, Torborg regarding corporate matter (.10); review materials regarding same (.10); communicate with Kim, Dickinson, Segal regarding same (.10).	0.30	262.50
08/07/23	P M Green Review correspondence from Ladd related to potential insurance settlement and related issues (.2); review background related to the same (.1).	0.30	382.50
08/10/23	P M Green Review correspondence from Ladd and Prieto related to insurance settlement issues (.2); review background information related to the same (.2).	0.40	510.00
08/10/23	D B Prieto Review and respond to email from Kahn regarding issues related to potential insurer settlement.	0.30	375.00
08/11/23	P M Green Review correspondence from Ladd related to potential insurance settlement.	0.20	255.00
Matter Total		2.20	USD 2,397.50

Nonworking Travel

08/01/23	G M Gordon Travel to New Jersey for August 2, 2023 hearing.	3.00	2,700.00
08/01/23	D B Prieto Travel to New Jersey for hearing.	3.20	2,000.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/02/23	G M Gordon Return travel from Trenton.	2.50	2,250.00
08/02/23	D B Prieto Return travel from Trenton.	3.20	2,000.00
Matter Total		11.90	USD 8,950.00

Litigation and Adversary Proceedings

08/01/23	A A Beck Call with Marshall regarding issues involving appeal of decision on motion to dismiss.	0.40	350.00
08/01/23	B B Erens Emails with Rush and Gordon regarding dismissal order (.40); emails with Marshall regarding appellate issues (.30); telephone call with Lombardi regarding dismissal order matters (.20); review email from Lombardi regarding the same (.20).	1.10	1,650.00
08/01/23	G M Gordon Telephone conferences with Prieto regarding TCC proposed dismissal order, related issues (1.00); review draft dismissal order (.30); review and respond to emails from Prieto, Rush, Erens regarding same (.40); draft and review emails to and from Rush, Prieto regarding comments on TCC draft dismissal order (.40); review multiple emails from White, Haas, Prieto regarding dismissal issues (.30); review and respond to email from Prieto regarding same (.20); draft and review emails to and from Marshall regarding dismissal issues (.30); review and respond to email from Prieto regarding status of pending appeals (.20); review and respond to email from Haas regarding appeal issues (.20); review research on dismissal issues (1.50); review emails from Winograd, Prieto regarding dismissal issues (.20); review further emails from Erens regarding dismissal issues (.20); review emails from White, Murdica regarding same (.20).	5.40	9,720.00
08/01/23	J M Jones Review TCC correspondence to court concerning dismissal order and proposed entry.	0.20	320.00
08/01/23	P Lombardi Research precedent concerning dismissal order matters (4.9); draft email memorandum to Erens concerning same (.9).	5.80	4,060.00
08/01/23	C K Marshall Call with Beck regarding appeal of dismissal order (.40); gather and forward to Beck materials on same (.20); email Gordon and Prieto regarding appeal of dismissal order (.20); analyze issues involving appeal of dismissal order (1.10).	1.90	2,517.50
08/01/23	I M Perez Communications with Rush regarding dismissal order matters (.30); communications with Smith regarding same (.20); review research materials regarding same (.40); revise draft of dismissal order (1.30); communications with Gordon, Prieto, Erens, Rush regarding same (.10); review TCC letter regarding dismissal order (.10); review TCC draft of dismissal order (.30).	2.70	2,362.50
08/01/23	D B Prieto Draft email to DeFilippo regarding drafting letter to extend deadlines in Future Claimants' Representative appeal (0.20); review draft dismissal order (0.50); draft email to Gordon and Erens regarding issues related to same (0.30); review and respond to email from Erens regarding same (0.20); draft email to Beville regarding same (0.10); draft email to Kim regarding same (0.30); review email from White regarding same (0.20); telephone conference with Winograd regarding same (0.20); draft email to White and Haas regarding	2.10	2,625.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
same (0.10).			
08/01/23	A Rush	5.60	6,300.00
Review talc committee proposed dismissal order (.7); communications with Perez regarding same (.3); communications with Prieto regarding same (.3); review comments to proposed dismissal order (.3); communications with Perez regarding revisions to same (.3); review revised draft of proposed dismissal order (.6); revise same (.4); communications with Prieto regarding same (.2); review further revised draft of same (.3); communications with Perez regarding research regarding dismissal matters (.3); communications with Prieto, Gordon, Erens regarding same (.3); review research regarding same (.6); review emails from Erens, Gordon, Marshall regarding appellate matters (.3); review email from talc committee regarding submission of dismissal order to Court (.1); review TCC proposed order (.2); communications with Perez regarding litigation vendor invoice inquiry (.3); review email summary regarding same (.1).			
08/01/23	C L Smith	1.30	617.50
Review Perez, Wierenga emails regarding appellate deadlines (.10); review TCC proposed dismissal order (.10); communications with Perez regarding same (.10); call with Perez regarding dismissal order (.10); further communications with Perez regarding same (.10); review updated dismissal order and communicate with Perez regarding comments to same (.60); communications with Perez regarding litigation vendor invoice matters (.10); review case materials and emails regarding same (.10).			
08/01/23	D S Torborg	0.20	260.00
Discuss dismissal order with Erens.			
08/01/23	B J Wierenga	3.10	2,635.00
Research appellate matters concerning dismissal order (2.2); review extension motions for filing in district court appeals (.5); draft email to Marshall regarding dismissal order appellate matters (.4).			
08/02/23	B B Erens	0.50	750.00
Emails with Prieto, Gordon, Rush regarding dismissal order issues.			
08/02/23	G M Gordon	0.60	1,080.00
Review correspondence from TCC regarding extension of time requests relating to district court appeals (.20); review Erens comments on draft dismissal order (.20); review and forward press report on dismissal (.20).			
08/02/23	C K Marshall	0.30	397.50
Call with Wierenga regarding dismissal order and appellate matters.			
08/02/23	I M Perez	4.30	3,762.50
Communications with Williams, Rush, Lombardi regarding research regarding dismissal order (.30); communications with Prieto, Wierenga regarding same (.10); communications with Smith regarding research for same (.30); review TCC proposed dismissal order (.40); revise debtor proposed dismissal order (.40); communications with Rush, Smith regarding same (.10); draft letter regarding dismissal order (2.40); communications with Rush regarding same (.20); review order extending removal period (.10).			
08/02/23	A Rush	2.10	2,362.50
Review precedent regarding dismissal order matters (.3); review email from Perez regarding same (.2); communications with Perez, Smith regarding revisions to proposed dismissal order (.3); communications with Perez regarding letter regarding proposed dismissal order (.4); review email from Erens regarding dismissal matters (.2); emails with Perez regarding same (.2); communications with Perez regarding litigation vendor invoice matters (.3); communications with Torborg regarding same (.2).			
08/02/23	C L Smith	2.40	1,140.00
Draft letter to Court regarding dismissal order matters and forward same to Perez (.20); communications			

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	with Perez regarding same (.10); communications with Perez regarding proposed dismissal order (.10); research in support of letter to Court regarding dismissal order matters (.60); communications with Perez regarding same (.10); review letter and communicate with Perez regarding comments to same (.10); additional research concerning letter (.70); communicate with Perez regarding same (.10); communications with Perez regarding further comments to letter (.10); review Perez email to Rush regarding same (.10); further research regarding same (.20).		
08/02/23	B J Wierenga Communicate with Marshall regarding dismissal order appeal matters (.3); review draft motions for extensions in appeals in district court (.5); research case law regarding dismissal order issues (.22); communicate with Marshall regarding results of research (.4).	3.40	2,890.00
08/02/23	A T Williams Research regarding dismissal order matters (3.40); communications with Perez regarding same (.40).	3.80	2,375.00
08/03/23	B B Erens Emails with Rasmussen regarding dismissal order (.30); telephone call with Prieto regarding the same (.20); emails with Gordon, Prieto regarding the same (.20).	0.70	1,050.00
08/03/23	G M Gordon Review and respond to emails from Prieto, Erens regarding dismissal-related issues (.20); draft and review emails to and from Prieto regarding issue on draft dismissal order (.20); review and forward email from Erens regarding potential addition to dismissal order (.20); review Prieto, Erens comments on draft dismissal order (.30); review email from Prieto regarding open tasks (.20); review emails from Beville, Torborg regarding issue on dismissal order (.20).	1.30	2,340.00
08/03/23	P Lombardi Research precedent relating to dismissal order matters (3.6); draft insert to dismissal order letter concerning same (.7); draft email to Perez concerning same (.1).	4.40	3,080.00
08/03/23	I M Perez Communications with Prieto, Rush, Erens, Gordon regarding dismissal order (.20); further communications with Prieto, Rush regarding same (.30); communications with Smith regarding dismissal matters (.20); revise dismissal order draft (.30); call with Rush regarding dismissal matters (.30); revise letter regarding dismissal order (2.40); review further research regarding same (.80); communications with Williams, Lombardi regarding same (.30); communications with Rush regarding same (.20); communications with Rush, Prieto regarding call with TCC on dismissal order (.10); communications with Pacelli, Rush regarding dismissal matters (.10); communications with Smith, Rush regarding dismissal order precedent (.10); review same (.20); further call with Smith regarding dismissal order matters (.10); participate on call with Rush, Beville, Stolz and UST regarding dismissal order (.60); review revised appeal deadlines per district court (.10); communications with Rush, Prieto regarding follow up from TCC call (.20).	6.50	5,687.50
08/03/23	D B Prieto Review and provide comments to draft dismissal order (1.00); draft email to Rush and Perez regarding same (0.30); draft email to Falanga regarding same (0.20).	1.50	1,875.00
08/03/23	M W Rasmussen Communicate with Erens regarding dismissal order matters.	0.30	367.50
08/03/23	A Rush Review comments to dismissal order (.2); communications with Perez regarding same (.2); revise same (.2); review further comments to same (.1); call with Perez regarding revisions to same (.3); emails with Prieto regarding same (.2); email to Beville, Stolz, Molton, Cyganowski regarding same (.1); call with Beville, Stolz, Richenderfer, Perez, Pacelli regarding same (.7); communications with Perez in advance of same (.3); review	5.50	6,187.50

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precedent and Talc Committee order in connection with same (.6); email to Prieto regarding summary of call, issues (.4); revise letter to court regarding dismissal order (1.7); communications with Perez regarding same (.3); review emails from Beville, Torborg in connection with same (.2).			
08/03/23	C L Smith	0.80	380.00
Communications with Perez regarding letter to Court concerning dismissal order matters (.10); research regarding same (.10); call with Perez regarding same (.20); review Rush, Perez emails regarding research relating to letter (.10); review letter and communicate with Perez regarding comments to same (.20); call with Perez regarding meet and confer with TCC regarding dismissal order (.10).			
08/03/23	D S Torborg	0.20	260.00
Review TCC email concerning dismissal order issue (.10); draft email to Gordon, Rush regarding same (.10).			
08/03/23	A T Williams	2.30	1,437.50
Draft letter regarding dismissal order matters (2.10); communications with Perez regarding same (.20).			
08/04/23	B B Erens	0.50	750.00
Emails with Rasmussen regarding dismissal order issue (.20); review letter to court regarding dismissal order (.30).			
08/04/23	G M Gordon	0.40	720.00
Review and respond to email from Rush regarding dismissal order issues (.20); review email from Marshall regarding appeal certification issues (.20).			
08/04/23	G N Gottbrecht	1.40	945.00
Research case law regarding dismissal order issue.			
08/04/23	J M Jones	0.30	480.00
Review and respond to memos concerning dismissal order issue.			
08/04/23	P Lombardi	1.90	1,330.00
Review Rush comments to letter to court regarding dismissal order (1.2); draft revisions to same (.6); draft email to Perez and Rush concerning same (.1).			
08/04/23	C K Marshall	0.20	265.00
Email with Gordon and Erens regarding dismissal order.			
08/04/23	I M Perez	3.80	3,325.00
Communications with Rush, Lombardi, Williams regarding dismissal order matters (.40); communications with Rush, Rasmussen, Jones, Torborg, Prieto regarding same (.30); revise dismissal order letter (1.70); review research regarding same (.80); communicate with Rush regarding letter (.10); further communications with Rush regarding dismissal order matters (.10); review materials regarding same (.20); communications with Pacelli, Rush, Smith regarding dismissal letter process (.10); communications with Smith regarding dismissal letter research matters (.10).			
08/04/23	D B Prieto	4.30	5,375.00
Review and revise letter to court regarding dismissal order (3.10); review revisions to dismissal order by TCC (0.50); telephone conferences with Rush regarding same (0.50); telephone conference with Murphy regarding same (0.20).			
08/04/23	M W Rasmussen	0.60	735.00
Review materials relating to dismissal order issue (.2); correspond with Erens related to same (.2); correspond with Rush, Torborg, Jones, and Erens regarding same (.4).			

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08/04/23	A Rush Revise letter to Court regarding dismissal order matters (1.2); call with Prieto regarding same (.5); communications with Perez regarding same (.6); communications with Torborg regarding same (.3); review pleadings in connection with same (.4); communications with Torborg, Jones, Prieto, Gordon, Erens regarding call regarding same (.3); communications with Perez, Williams regarding dismissal research (.3); review communications from Gordon, Jones regarding dismissal order matters (.2); review further research regarding same (.4); communications with Perez regarding same (.2); further communications with Williams, Perez regarding same (.2); communications with Fournier regarding dismissal matters (.1); communications with Torborg, Perez regarding litigation vendor invoice matters (.2).	4.90	5,512.50
08/04/23	C L Smith Review Perez, Pacelli emails regarding letter to Court concerning dismissal order matters.	0.10	47.50
08/04/23	D S Torborg Review issues relating to dismissal order (.4); conduct associated research for same (.4).	0.80	1,040.00
08/04/23	A T Williams Revise letter to Court regarding dismissal order (2.40); communications with Rush, Perez regarding same (.40).	2.80	1,750.00
08/06/23	G M Gordon Review email from Torborg regarding issues on dismissal order.	0.20	360.00
08/06/23	G N Gottbrecht Draft analysis regarding dismissal order issue.	2.70	1,822.50
08/06/23	D S Torborg Review Gottbrecht email regarding dismissal order issues (.1); draft email to Gordon regarding same (.2).	0.30	390.00
08/07/23	B B Erens Attend call with Gordon, Jones, Prieto, Lewis, Torborg regarding recent developments in chapter 11 mass tort cases.	0.30	450.00
08/07/23	G M Gordon Draft and review emails to and from Kim, Haas, White regarding developments in relevant case (.30); review and revise draft letter to Court on dismissal order (1.50); review revised drafts of dismissal order (.50); draft and review emails to and from Prieto, Rush, Perez regarding same (.30); draft insert for letter (.30); review emails from Jones, Torborg, Rasmussen regarding issues on dismissal order (.30); review US Trustee dismissal order letter (.20); review dismissal opinion (.30); telephone conference with Prieto, Jones, Torborg, Erens and Lewis regarding recent developments in chapter 11 mass tort cases (.20).	3.90	7,020.00
08/07/23	G N Gottbrecht Review analysis regarding dismissal order issue.	0.60	405.00
08/07/23	J M Jones Review and respond to memos concerning dismissal order issue (0.50); attend call regarding recent developments in mass tort chapter 11 cases with Gordon, Lewis, Torborg, Erens, Prieto (0.20).	0.70	1,120.00
08/07/23	T B Lewis Participate in call regarding recent developments in mass tort chapter 11 cases with Torborg, Erens, Gordon, Jones and Prieto.	0.30	405.00
08/07/23	P Lombardi Research precedent for letter to Court concerning dismissal order matters (1.8); draft email to Rush and	2.20	1,540.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Perez concerning same (.4).		
08/07/23	C K Marshall	0.40	530.00
	Emails with Wierenga regarding appeal of dismissal order (.10); review Wierenga analysis to Rush regarding same (.30).		
08/07/23	I M Perez	7.10	6,212.50
	Review TCC revised proposed dismissal order (.30); communications with Rush, Prieto regarding same (.30); review communications from Torborg, Jones regarding same (.10); revise debtor proposed order (.80); communications with Pacelli, Rush, Smith regarding dismissal letter (.30); revise dismissal letter (1.80); communications with Rush, Smith regarding same and dismissal order (.40); call with Rush regarding dismissal matters (.20); communications with Lombardi, Rush regarding research for same (.30); review research regarding same (.30); review communications from TCC counsel, FCR counsel, Rush, Prieto regarding dismissal order (.20); review communications from Rush, Wierenga regarding dismissal matters (.10); finalize dismissal letter and dismissal order for filing (1.30); communications with Rush, Smith, Gordon, Prieto, Pacelli regarding finalization of same (.30); review TCC, Maune Raichle, UST, Ad Hoc Committee of Supporting Counsel, and NM and MS letters regarding dismissal order (.40).		
08/07/23	D B Prieto	6.70	8,375.00
	Telephone conference with Haas and White regarding issues related to dismissal matters (0.30); prepare for same (0.30); telephone conference with Gordon, Erens, Jones, Torborg, and Lewis regarding status of pending mass tort cases (1.00); review and provide comments to letter regarding issues related to TCC's proposed order dismissing chapter 11 case (2.30); review TCC's proposed order and Rush's thoughts regarding same (0.50); telephone conference with Rush regarding same (0.40); telephone conference with Gordon regarding same (0.30); telephone conference with Beville and Winograd regarding issues related to dismissal order (0.20); telephone conference with Gordon regarding same (0.20); review email from Falanga regarding proposed addition to order (0.10); telephone conference with Rush regarding same (0.20); telephone conference with Falanga regarding same (0.20); review comments of Gordon to letter (0.30); draft emails to Perez and Rush regarding same (0.20); draft emails to Gordon regarding same (0.20).		
08/07/23	A Rush	6.20	6,975.00
	Review revised draft of letter to Court regarding Debtor's proposed dismissal order (.6); communications with Perez regarding same (.4); review further revised draft of same (.5); communications with Perez regarding same (.4); communications with Kim, others regarding same (.1); review further revisions to letter (.3); review comments from Beville to Debtor's proposed dismissal order (.3); draft email to Prieto regarding same (.4); communications with Prieto regarding comments to dismissal order (.2); communications with Perez regarding revisions to draft order in connection with same (.4); further revise order (.3); review precedent in connection with same (.7); revise dismissal order letter (.6); review revised dismissal order (.4); communications with Wierenga regarding appellate issues in connection with dismissal (.2); further communications with Prieto regarding revisions to dismissal order and letter in connection with same (.2); communications with Perez regarding same (.2); communications with Pacelli regarding status of dismissal order and letter (.1); communications with Smith regarding filing of same (.1); communications with Smith, Perez regarding service of Talc Committee and other dismissal order letters (.2).		
08/07/23	C L Smith	3.90	1,852.50
	Review Pacelli email regarding logistics concerning submission of dismissal order and related letter (.10); communications with Perez regarding information for letter to Court regarding dismissal order (.10); review and comment on letter (.70); review Pacelli comments to submission (.10); communicate with Perez regarding same (.10); draft email to Pacelli regarding same (.10); prepare attachments to submission (.10); prepare submission and attachments for filing, including communications with Perez, Rush regarding same and coordinate filing with Pacelli (2.60).		
08/07/23	D S Torborg	0.20	260.00
	Review Gottbrecht email on dismissal order issues (.2); attend call with Gordon, Lewis, Erens, Jones and		

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Prieto regarding developments in mass tort chapter 11 cases (.2).			
08/07/23	T M Villari	0.60	390.00
Coordinate transfer of discovery and deposition materials to Ladd, Kahn.			
08/07/23	B J Wierenga	0.50	425.00
Review draft dismissal order (.20); emails with Marshall regarding appeal issues concerning same (.10); draft email to Rush regarding appellate matters concerning same (.20).			
08/08/23	A A Beck	0.60	525.00
Analyze issues involving appeal of dismissal order.			
08/08/23	G M Gordon	2.10	3,780.00
Telephone conference with Prieto regarding dismissal issues (.20); draft and review emails to and from Prieto regarding same (.20); draft email to Haas regarding developments in relevant case (.20); review movants' and ad hoc committee's dismissal order letters (1.10); review emails from Prieto, Wierenga regarding appeal certification issues (.20); review email from Erens regarding plaintiff firm press release (.20).			
08/08/23	P Lombardi	4.10	2,870.00
Review precedent relating to potential response to talc committee's letter to court concerning dismissal order (2.8); draft summaries of same for Rush and Perez (1.3).			
08/08/23	C K Marshall	0.50	662.50
Discussions with Wierenga regarding questions from Prieto concerning appeal of dismissal order (.30); correspond with Erens regarding appeal of dismissal order (.20).			
08/08/23	I M Perez	2.60	2,275.00
Review TCC letter regarding dismissal order (.20); communications with Rush, Lombardi, Williams regarding same (.30); review research regarding same (.60); call with Rush regarding dismissal matters (.20); revise letter regarding dismissal matters (.90); communications with Prieto, Rush, Smith regarding same (.30); communications with Pacelli regarding same (.10).			
08/08/23	D B Prieto	4.20	5,250.00
Analyze issues related to appeal of dismissal decision and related issues (0.50); draft email to Wierenga and Marshall regarding same (0.40); telephone conference with Gordon regarding same (0.30); review letters filed regarding dismissal order (0.70); review case law in connection with same (1.50); telephone conference with Rush regarding same (0.50); telephone conference with Gordon regarding same (0.30).			
08/08/23	M W Rasmussen	0.30	367.50
Call with Pacelli and Villari regarding dismissal trial exhibits and confidentiality issues.			
08/08/23	A Rush	6.80	7,650.00
Review Talc Committee dismissal order letter (.4); call with Prieto regarding dismissal order matters (.3); call with Perez regarding same (.2); follow up communications with Perez, Prieto regarding same (.3); communications with Williams, Lombardi regarding same (.2); research in connection with same (1.3); draft email regarding case summaries to Prieto in connection with dismissal order matters (.5); review case summaries from Williams, Lombardi (.3); draft supplemental letter to Court regarding dismissal order (2.9); communications with Perez regarding revisions to same (.3); communications with Prieto regarding update regarding same (.1).			
08/08/23	C L Smith	1.10	522.50
Review and comment on supplemental letter to Court regarding dismissal order and related matters (.70); email to Perez regarding same (.10); communications with Perez regarding comments to letter (.10); revise			

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	same (.10); communications with Rush regarding letter (.10).		
08/08/23	D S Torborg	0.60	780.00
	Review correspondence concerning dismissal order and related matters.		
08/08/23	T M Villari	2.30	1,495.00
	Confer with Pacelli and Rasmussen concerning various confidentiality issues (0.5); communicate with Pacelli concerning various confidentiality issues (0.1); review and isolate exhibits and materials admitted per the joint stipulation (1.2); analyze joint stipulation and motion to dismiss hearing exhibit lists to determine additional exhibits to send to Court (0.4); communicate with Pacelli regarding additional exhibits to send to the Court (0.1).		
08/08/23	B J Wierenga	1.70	1,445.00
	Research and analyze issues regarding certification of appeal of dismissal order (1.4); discuss same with Marshall (.3).		
08/08/23	A T Williams	2.10	1,312.50
	Research regarding supplemental dismissal order letter to court (1.80); emails with Rush, Lombardi and Perez regarding same (.30).		
08/09/23	A A Beck	0.90	787.50
	Analyze issues involving appeal of dismissal order.		
08/09/23	G M Gordon	2.60	4,680.00
	Telephone conference with Prieto regarding dismissal order (.10); review and comment on draft supplemental letter on dismissal order (1.20); draft and review emails to and from Prieto, Rush, Perez regarding same (.20); further revise draft letter (.30); review and respond to email from Perez regarding same (.20); review DeFilippo, Haas comments on same (.30); review comments on memo regarding next steps (.30).		
08/09/23	P Lombardi	0.30	210.00
	Review precedent concerning dismissal order matters for supplemental letter to Court (.2); draft email to Rush and Perez concerning same (.1).		
08/09/23	C K Marshall	0.20	265.00
	Discussions with Wierenga regarding questions from Prieto concerning appeal of dismissal order.		
08/09/23	I M Perez	1.80	1,575.00
	Communications with Rush, Smith regarding supplemental dismissal order letter (.40); communications with Rush, Gordon, Prieto regarding same (.30); revise dismissal order letter (.60); communications with Rush, Lombardi, Williams regarding same (.10); communications with Weaver, Pacelli regarding same (.20); review communications from Prieto, DeFilippo, others regarding same (.10); finalize same for filing (.10).		
08/09/23	D B Prieto	3.10	3,875.00
	Review and provide comments to supplemental letter responding to TCC's letter regarding dismissal order (2.10); telephone conference with Rush regarding same (0.30); telephone conference with Gordon regarding same (0.20); draft email to Kim, White, and Haas regarding same (0.20); review email from DeFilippo regarding same (0.10); review and respond to email from Perez regarding same (0.20).		
08/09/23	A Rush	2.10	2,362.50
	Review comments to supplemental letter regarding dismissal order matters (.3); call with Prieto regarding same (.3); review further revised draft (.3); communications with Williams, Lombardi, Perez regarding follow up research regarding same (.2); review further comments to same (.4); communications with Perez regarding same (.2); review further revised draft of same (.2); review communications from Smith, Prieto		

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	regarding filing of same (.2).		
08/09/23	C L Smith	1.00	475.00
	Communications with Perez regarding supplemental letter to Court regarding dismissal order matters (.10); review letter (.20); communications with Perez regarding comments to same (.10); review revised letter (.10); communicate with Perez regarding comments to same and revise letter (.10); prepare letter for filing and forward to Prieto, Rush for review (.10); review Gordon comments to letter (.10); prepare same for filing and forward to Prieto, Rush for review (.10); coordinate filing of letter with Pacelli (.10).		
08/09/23	B J Wierenga	0.10	85.00
	Communicate with Marshall and Erens regarding dismissal order appeal matters.		
08/09/23	A T Williams	0.20	125.00
	Communications with Rush, Perez regarding research relating to supplemental dismissal order letter.		
08/10/23	A A Beck	3.10	2,712.50
	Analyze issues involving appeal of dismissal order.		
08/10/23	G M Gordon	0.50	900.00
	Review emails from Marshall, Prieto regarding appeal certification issues (.20); review emails from Erens, Prieto regarding developments in relevant case (.20); review emails from Linder regarding same (.10).		
08/10/23	C K Marshall	1.70	2,252.50
	Analyze issues relating to dismissal order appeal (1.4); draft email to Gordon, Prieto regarding same (.3).		
08/10/23	I M Perez	0.50	437.50
	Communications with Smith regarding litigation vendor invoice matters (.10); review TCC response to supplemental dismissal order letter (.20); communications with Rush regarding same (.10); review communication from Marshall regarding appeal matters (.10).		
08/10/23	D B Prieto	0.80	1,000.00
	Review email from Erens regarding update on relevant case (0.20); review issues related to same (0.30); telephone conference with Gordon regarding same (0.30).		
08/10/23	A Rush	0.90	1,012.50
	Review letters regarding dismissal order (.6); communications with Rasmussen, Perez regarding same (.2); call with Prieto regarding same (.1).		
08/10/23	C L Smith	0.40	190.00
	Communications with Ball regarding litigation vendor invoice matters (.10); communicate with Perez regarding same (.10); communications with Prieto regarding dismissal order matters and potential next steps (.20).		
08/10/23	B J Wierenga	0.30	255.00
	Research regarding appeal certification matters (.20); email to Marshall regarding same (.10).		
08/11/23	A A Beck	2.00	1,750.00
	Analyze issues involving appeal of dismissal order.		
08/11/23	B B Erens	0.30	450.00
	Review dismissal order.		
08/11/23	G M Gordon	0.40	720.00
	Review email from Prieto regarding entry of dismissal order (.20); review emails from Haas, Prieto regarding		

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	appeal certification issues (.20).		
08/11/23	I M Perez	0.50	437.50
	Review Maune Raichle and States response to dismissal letter (.20); review dismissal order entered by Court (.30).		
08/11/23	D B Prieto	0.70	875.00
	Review dismissal order (0.30); draft email to Kim regarding same (0.20); review and respond to email from Haas regarding same (0.20).		
08/11/23	A Rush	1.10	1,237.50
	Review dismissal order (.5); review email from Prieto regarding same (.2); communications with Perez, Smith regarding same (.4).		
08/11/23	C L Smith	0.40	190.00
	Obtain and circulate dismissal order (.10); emails with Prieto regarding same (.10); call with Bailey regarding litigation vendor invoice matters (.20).		
Matter Total		184.40	USD 189,442.50

Professional Retention/Fee Issues

08/01/23	I M Perez	0.50	437.50
	Communications with Clarrey regarding professional matters (.10); revise key dates chart for client review of professional fees (.10); communications with Smith, Bell regarding same (.10); communications with Rush, Segal regarding professional matters (.10); further communications with Segal regarding same (.10).		
08/01/23	A Rush	0.40	450.00
	Communications with Perez regarding professional compensation inquiries (.2); review communications from Perez, Segal regarding professional compensation inquiries (.2).		
08/01/23	C L Smith	0.60	285.00
	Review monthly applications and update professional fees and expenses tracking chart (.20); review certificates of no objection and update professional fees and expenses tracking chart (.10); revise key events chart for client use in review of professional fees and forward same to Perez (.20); communications with Perez regarding same (.10).		
08/02/23	I M Perez	0.80	700.00
	Communications with Clarrey regarding professional matters (.10); communications with Segal regarding same (.10); communications with Rush, Lombardi, Williams, Bales regarding same (.10); communications with Landry, Rush regarding same (.10); communications with Rush, Smith regarding same (.10); communications with Segal, Rush regarding same (.10); review materials regarding same (.20).		
08/02/23	A Rush	0.40	450.00
	Communications with Perez regarding Segal compensation inquiries, next steps.		
08/02/23	C L Smith	0.40	190.00
	Review Segal request regarding compensation matters (.10); communications with Perez regarding same (.10); draft email to Rush, Perez regarding same (.10); review certificates of no objection and update professional fees and expenses tracking chart (.10).		
08/03/23	I M Perez	0.50	437.50
	Communications with Segal, Rush regarding professional matters (.20); call with Segal regarding same (.10);		

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	communications with Smith, Rush regarding Segal request (.20).		
08/03/23	A Rush	0.40	450.00
	Communications with Perez regarding compensation inquiries from Segal.		
08/03/23	C L Smith	0.70	332.50
	Review certificate of no objection and update professional fees and expenses tracking chart (.10); review Rush email regarding Segal inquiry regarding compensation matters (.10); review materials regarding same and draft email to Rush, Perez (.40); communicate with Perez regarding same (.10).		
08/04/23	I M Perez	0.70	612.50
	Communications with Segal regarding professional matters (.30); communications with Bowes, Clarrey, Weaver regarding certificate of no objection (.10); review Orrick materials (.20); communications with Rush, Bales regarding same (.10).		
08/04/23	C L Smith	0.10	47.50
	Review certificates of no objection and update professional fees and expenses tracking chart.		
08/07/23	M N Bales	0.70	525.00
	Communicate with Pacelli, Weaver regarding filing of Orrick monthly fee application (.3); communicate with Company regarding LEDES files (.3); communicate with Perez regarding Orrick monthly fee statement (.1).		
08/07/23	I M Perez	0.50	437.50
	Communications with Bales regarding Orrick monthly statement (.10); communications with Landry regarding professional matters (.10); communications with Rush, Smith regarding company professional request (.10); call with Segal regarding professional matters (.10); review materials regarding same (.10).		
08/07/23	A Rush	0.30	337.50
	Communications with Perez regarding compensation inquiries.		
08/07/23	C L Smith	0.20	95.00
	Review certificate of no objection and update professional fees and expenses tracking chart (.10); review monthly application and update professional fees and expenses tracking chart (.10).		
08/08/23	M N Bales	0.30	225.00
	Review certificates of no objection for monthly applications (.20); send same to Thompson and Landry (.10).		
08/08/23	I M Perez	0.40	350.00
	Communications with Segal, Rush regarding professional matters (.10); communicate with Miller Thomson professionals regarding professional matters (.10); communications with Clarrey, Barnett regarding professional matters (.10); communications with OCP regarding professional matters (.10).		
08/08/23	C L Smith	0.30	142.50
	Review monthly applications and update professional fees and expenses tracking chart (.20); update electronic file management system with LEDES (.10).		
08/09/23	M N Bales	0.40	300.00
	Communicate with Naulo regarding monthly statements (.2); communicate with Perez and Brady regarding the same (.2).		
08/09/23	I M Perez	1.10	962.50
	Communications with Clarrey, Barnett regarding professional matters (.10); communications with Segal		

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	regarding same (.20); communications with OCP regarding professional matters (.10); communications with Bell, Parkesh regarding professional matters (.10); communications with Bales, Rush regarding professional matters (.10); review materials regarding same (.20); call with Segal regarding professional matters (.10); compile materials for Segal review (.20).		
08/09/23	A Rush Communications with Perez regarding compensation matters.	0.30	337.50
08/09/23	C L Smith Review certificates of no objection and update professional fees and expenses tracking chart.	0.10	47.50
08/10/23	I M Perez Review professional compensation matters (.20); communications with Segal, Rush regarding same (.30); communications with Rush, Smith regarding professional matters (.10).	0.60	525.00
08/10/23	D B Prieto Telephone conference with Cyganowski regarding fee matters (0.20); review email from DeFilippo regarding same (0.10).	0.30	375.00
08/10/23	A Rush Communications with Prieto regarding compensation request and status (.2); communications with Perez regarding same (.3); review request from Segal in connection with same (.2); emails to Smith regarding same (.2); email to Stone regarding same (.2).	1.10	1,237.50
08/10/23	C L Smith Review monthly application and update professional fees and expenses tracking chart (.10); review certificate of no objection and update professional fees and expenses tracking chart (.10).	0.20	95.00
08/11/23	M N Bales Communications with Otterbourg, Miller Thompson, FTI, Anderson Kill, Brown Rudnick, and other professionals regarding LEDES and send same to the Company (1.7); communicate with Rush, Perez regarding review of Skadden monthly statement for privilege (.1); communications with Perez, Rush regarding professional compensation matters in connection with dismissal order (.2); communications with Smith, Perez regarding LEDES matters (.1); communications with Pacelli, Weaver regarding filing of Orrick monthly fee statement and certificate of no objection for Signal (.4).	2.50	1,875.00
08/11/23	I M Perez Communications with Smith, Rush regarding professional request from company (.10); review materials regarding same (.40); review Skadden monthly statements for privilege (4.20); communications with Rush, Bales regarding same (.10); communications with Debtor professionals regarding dismissal order matters relating to compensation (.20); communications with Rush, Smith, Bales regarding next steps for professionals given dismissal order (.20); communications with Bales, Smith regarding LEDES file matters (.10).	5.30	4,637.50
08/11/23	A Rush Communications with Stone regarding compensation request from Segal and next steps (.3); call with Stone regarding same (.8); communications with Smith, Perez regarding status of chart regarding same and next steps (.2); review revised draft of chart regarding same (.3); communications with Stone regarding same (.2); communications with Perez regarding same (.2); communications with Bales regarding compensation matters, next steps (.3); communications with Perez regarding same (.2); communications with Perez regarding additional professional compensation matters (.2); communications with Bales, Perez regarding compensation matters pursuant to dismissal order (.4).	3.10	3,487.50

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08/11/23	C L Smith	0.40	190.00
	Review monthly fee applications and update professional fees and expenses tracking chart (.10); draft email to Bales regarding LEDES (.10); communications with Perez, Rush regarding dismissal order and related compensation matters (.20).		
Matter Total		23.60	USD 20,575.00

Fee Application Preparation

08/01/23	C L Smith	0.30	142.50
	Communications with Stone regarding July invoice matters (.20); communications with Maki regarding invoices, next steps (.10).		
08/10/23	I M Perez	0.20	175.00
	Call with Smith regarding July invoice (.10); communications with Smith regarding fee application matters (.10).		
08/10/23	C L Smith	0.90	427.50
	Communications with Maki regarding July invoice (.10); communications with Prieto regarding invoice matters (.20); call with Perez regarding July invoice (.10); review and revise Jones Day July invoice for privilege and compliance (.40); communications with Perez regarding fee application matters (.10).		
08/11/23	A Rush	0.20	225.00
	Review email from Smith regarding Jones Day invoice matters.		
08/11/23	C L Smith	6.40	3,040.00
	Communications with Stone regarding August invoice matters (.30); draft email to Prieto regarding status of invoices (.10); communicate with Perez regarding same (.10); review and revise May invoice for privilege and compliance (5.90).		
Matter Total		8.00	USD 4,010.00

Talc Matters

08/01/23	E M Dowling	1.30	812.50
	Communicate with Erens regarding potential next steps following dismissal (0.5); communicate with Johnson regarding same (0.2); research regarding same (0.6).		
08/01/23	B B Erens	0.70	1,050.00
	Telephone call with Dowling regarding research relating to potential next steps following dismissal of case (.50); prepare regarding the same (.20).		
08/01/23	I M Perez	0.10	87.50
	Review order denying motion to disqualify FCR.		
08/01/23	D C Villalba	0.20	150.00
	Review memo regarding next steps following dismissal decision.		
08/02/23	E M Dowling	2.80	1,750.00
	Research regarding potential next steps following dismissal.		

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08/02/23	B B Erens Review matters relating to potential next steps following dismissal (.50); attend call with Evans, Lobel regarding the same (.50).	1.00	1,500.00
08/02/23	D B Prieto Review tasks in connection with potential next steps following entry of dismissal order (0.70); review email from Rush and Perez regarding same (0.20).	0.90	1,125.00
08/03/23	E M Dowling Research regarding potential next steps following dismissal.	2.00	1,250.00
08/03/23	B B Erens Prepare for upcoming meetings relating to talc matters and potential next steps (.30); call with Lobel regarding the same (.90).	1.20	1,800.00
08/03/23	D B Prieto Revise task list in connection with potential next steps following entry of dismissal order (2.50); analyze issues related to same (0.70); review memoranda regarding issues related to same (0.90).	4.10	5,125.00
08/04/23	E M Dowling Draft memorandum regarding potential next steps following dismissal, including conducting research.	1.00	625.00
08/04/23	B B Erens Review memo regarding potential next steps following dismissal order (.20); review research from Dowling regarding the same (.20).	0.40	600.00
08/04/23	I M Perez Review materials in connection with potential next steps.	0.50	437.50
08/05/23	E M Dowling Draft memorandum regarding potential next steps following dismissal, including conducting research.	3.10	1,937.50
08/05/23	B B Erens Review memo regarding potential next steps following dismissal order (1.0); telephone call with Gordon regarding the same (.20); review research regarding the same (.50); review memo from Dowling regarding the same (.30).	2.00	3,000.00
08/05/23	A P Johnson Discuss status of case and potential next steps with Erens (.1); review research related to same (.5).	0.60	480.00
08/06/23	B B Erens Draft memo regarding potential next steps following dismissal order (6.2); telephone call with Lewis regarding the same (.40); telephone call with Prieto regarding the same (.30).	6.90	10,350.00
08/06/23	A P Johnson Draft email to Dowling regarding research relating to potential next steps following dismissal (.1); review research (.3).	0.40	320.00
08/07/23	E M Dowling Research regarding potential next steps following dismissal.	2.60	1,625.00
08/07/23	B B Erens Telephone call with Gordon regarding memo regarding potential next steps following dismissal order (.30); finalize memo regarding the same (3.0); telephone call with Prieto regarding research regarding the same	3.90	5,850.00

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	(.20); review issues regarding dismissal order and potential next steps (.40).		
08/07/23	G Ghaul Discuss talc matters with Perez.	0.30	367.50
08/07/23	G M Gordon Telephone conference with Erens regarding potential next steps following dismissal (.20); telephone conference with Prieto regarding same (.20); analyze potential issues (.50).	0.90	1,620.00
08/07/23	A P Johnson Review research regarding potential next steps following dismissal.	0.60	480.00
08/07/23	T B Lewis Review and analyze materials relating to potential next steps following dismissal order.	0.40	540.00
08/07/23	I M Perez Communications with Ghaul regarding talc matters (.10); further call with Ghaul regarding same (.30); review related materials (.40); communications with Smith regarding same (.10).	0.90	787.50
08/07/23	D B Prieto Analyze issues related to potential next steps (0.80); call with Gordon regarding same (0.20).	1.00	1,250.00
08/07/23	C L Smith Communications with Perez regarding talc matters (.10); research and forward materials regarding same to Rush, Perez and Ghaul (.10).	0.20	95.00
08/08/23	E M Dowling Research regarding potential next steps following dismissal.	4.00	2,500.00
08/08/23	G Ghaul Discuss talc matters with Perez and Rush (.80); comment on memo related to same (.30); review related materials (.20).	1.30	1,592.50
08/08/23	G M Gordon Telephone conference with Mullin, Stewart, Evans, Peters, Fournier, Prieto regarding talc issues (.50); telephone conference with Prieto regarding same (.60); review information on Imerys/Cyprus issues (.60); draft and review emails to and from Prieto regarding same (.30).	2.00	3,600.00
08/08/23	A P Johnson Review precedent related to potential next steps following dismissal (.7); discuss same with Dowling (.2).	0.90	720.00
08/08/23	T B Lewis Prepare materials relating to potential next steps following dismissal order.	5.60	7,560.00
08/08/23	I M Perez Communications with Rush, Smith, Ghaul regarding talc matters (.30); review materials in cases raising related issues (2.40); draft summary regarding same (.80); call with Rush, Ghaul regarding same (.70).	4.20	3,675.00
08/08/23	D B Prieto Review materials regarding issues related to Imerys (0.50); draft email to Gordon regarding same (0.20); telephone conference with Mullin, Evans, Stewart, Peters, and Fournier regarding talc issues (0.50); review memorandum regarding issues related to potential next steps (.90).	2.10	2,625.00

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08/08/23	A Rush Call with Ghaul, Perez regarding research regarding talc matters (.8); review summary in connection with same (.3); communications with Perez regarding same (.2); review emails from Smith, Ghaul, Perez regarding same (.3).	1.60	1,800.00
08/08/23	C L Smith Emails with Ghaul regarding research relating to talc matters and potential next steps (.10); research regarding same (.20); call with Perez regarding research (.10); communications with Perez regarding research relating to talc matters (.10); research regarding same (.10); communications with Perez regarding additional research (.10); research regarding talc matters (.10); call with Perez regarding research and related matters (.20).	1.00	475.00
08/09/23	E M Dowling Research regarding potential next steps.	3.20	2,000.00
08/09/23	G Ghaul Review and comment on outline from Perez regarding talc matters.	0.70	857.50
08/09/23	G M Gordon Telephone conference with Erens regarding potential next steps (.20); review memorandum regarding same (.50); analyze issues related to talc issues (.60); review additional memorandum regarding same (.30); draft and review emails to and from Prieto, Rush regarding issues related to same (.30).	1.90	3,420.00
08/09/23	T B Lewis Review and revise summary of materials relating to potential next steps.	5.50	7,425.00
08/09/23	I M Perez Communications with Ghaul, Rush, Smith regarding talc matters and potential considerations (.30); research regarding same (1.80); draft summary of same (.70); communications with Rush, Prieto, Gordon regarding talc matters (.10).	2.90	2,537.50
08/09/23	D B Prieto Review and revise memorandum regarding potential next steps (4.50); review and respond to emails from Gordon regarding same (0.30); telephone conference with Erens regarding same (0.20).	5.00	6,250.00
08/09/23	A Rush Review talc matters memo (.6); review comments to same (.3); communications with Perez regarding same (.2); communications with Perez regarding memo regarding talc matters (.2); communications with Gordon regarding same (.2); review emails from Prieto, Gordon regarding same (.2).	1.70	1,912.50
08/09/23	C L Smith Communications with Perez regarding research relating to talc matters.	0.20	95.00
08/10/23	E M Dowling Research regarding potential next steps (5.2); discuss same with Johnson (0.6).	5.80	3,625.00
08/10/23	B B Erens Review materials relating to potential next steps (.30); telephone call with Prieto regarding meeting relating to potential next steps following dismissal order (.30); telephone call with Gordon regarding the same (.20); prepare regarding the same (1.7); review issues regarding the same (.50).	3.00	4,500.00
08/10/23	G M Gordon Telephone conference with Prieto regarding talc issues and potential next steps (.50); further telephone conferences with Prieto regarding same (.30); review and respond to emails from Linder, Haas regarding	1.30	2,340.00

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	same (.30); review and respond to further email from Haas regarding same (.20).		
08/10/23	A P Johnson	1.90	1,520.00
	Review research on potential next steps following dismissal (1.3); discuss same with Dowling (.6).		
08/10/23	T B Lewis	3.00	4,050.00
	Review and distribute materials relating to potential next steps.		
08/10/23	P Lombardi	1.20	840.00
	Communicate with Perez regarding research relating to talc matters and potential next steps (.3); research regarding same (.9).		
08/10/23	I M Perez	4.30	3,762.50
	Communications with Smith regarding research relating to talc matters (.10); communications with Rush for potential talc matter considerations (.20); review research regarding same (.80); further communications with Rush, Ghaul regarding same (.10); call with Rush regarding same (.10); revise memorandum regarding same (1.80); communications with Prieto, Rush regarding same (.10); communications with Ghaul, Rush, Lombardi regarding research for same (.30); review research for memorandum (.80).		
08/10/23	D B Prieto	7.00	8,750.00
	Review and provide comments to memorandum regarding potential next steps (5.80); telephone conference with Rush regarding same (0.30); telephone conference with Erens regarding same (0.40); telephone conference with Gordon regarding same (0.50).		
08/10/23	A Rush	4.60	5,175.00
	Revise talc matters summary chart (1.4); review precedent in connection with same (.3); communications with Perez regarding same (.3); review revised draft of same (.4); further communications with Perez, Ghaul regarding same (.2); review revised draft of same (.2); communications with Prieto regarding same (.3); communications with Prieto regarding talc matters research, next steps (.1); communications with Perez regarding same (.1); review draft memo regarding same (.3); communications with Williams, Lombardi regarding research regarding same (.3); communications with Ghaul regarding research regarding same, next steps (.3); review update regarding precedent matter (.2); email to Prieto regarding same (.2).		
08/10/23	C L Smith	1.70	807.50
	Research and obtain materials regarding talc matters and potential next steps (1.40); communications with Perez regarding same (.10); update electronic file management system with research materials (.20).		
08/11/23	E M Dowling	6.10	3,812.50
	Research regarding potential next steps.		
08/11/23	B B Erens	5.20	7,800.00
	Prepare for meetings regarding potential next steps following dismissal order (1.90); call with Prieto, Lewis regarding the same (.30); call with Prieto, Gordon, Lewis regarding potential next steps (1.00); analyze Imerys issues regarding the same (1.40); review memo regarding potential next steps (.60).		
08/11/23	G M Gordon	1.80	3,240.00
	Telephone conference with Prieto, Erens, Lewis regarding potential next steps (1.20); review email from Prieto regarding same (.20); review emails from Prieto, Lewis regarding potential next steps (.20); review emails from Lewis, Prieto regarding comments on memo regarding same (.20).		
08/11/23	A P Johnson	2.30	1,840.00
	Review memorandum from Dowling related to potential next steps (2.2); draft email to Dowling related to same (.1).		

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08/11/23	T B Lewis	6.30	8,505.00
Participate in call with Erens and Prieto regarding issues related to potential next steps (0.3); participate in call with Erens, Gordon and Prieto regarding issues related to same (1.0); review and revise materials relating to potential next steps (1.0); prepare for upcoming meeting regarding same, including review of background materials (4.0).			
08/11/23	P Lombardi	4.10	2,870.00
Research relating to talc matters and potential next steps (3.3); draft memorandum concerning same (.7); draft email to Rush and Perez concerning same (.1).			
08/11/23	I M Perez	3.50	3,062.50
Communications with Rush, Lombardi, Ghaul, Smith regarding research on talc matters (.70); research regarding same (2.10); draft summaries of same (.70).			
08/11/23	D B Prieto	5.60	7,000.00
Revise memorandum regarding potential next steps (3.60); telephone conference with Murphy and Micheli regarding same (0.30); telephone conference with Falanga regarding same (0.20); review comments of Lewis to memorandum (0.20); telephone conference with Erens and Lewis regarding same (0.30); telephone conference with Gordon, Lewis and Erens regarding same (1.00).			
08/11/23	A Rush	2.10	2,362.50
Communications with Perez regarding talc matters research (.3); review talc research email memos (.8); review articles in connection with same (.4); review precedent regarding talc matters research (.6).			
08/11/23	C L Smith	2.40	1,140.00
Communications with Perez regarding research relating to talc matters (.10); research regarding same (2.10); communications with Perez regarding same (.20).			
Matter Total		157.00	USD 171,062.50

Case Administration

08/01/23	B B Erens	0.20	300.00
Communications with Prieto regarding case administration matters.			
08/01/23	I M Perez	0.80	700.00
Revise outline regarding next steps and work in process (.40); communications with Rush regarding case status and next steps (.30); communicate with Prieto regarding same (.10).			
08/01/23	A Rush	1.10	1,237.50
Review outline regarding work in process and next steps (.6); communications with Prieto regarding same (.2); communications with Perez regarding same (.3).			
08/01/23	C L Smith	0.30	142.50
Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10).			
08/02/23	I M Perez	0.20	175.00
Review communications from Smith, Pacelli, Rush regarding list of pending matters at Court request.			
08/02/23	A Rush	0.40	450.00
Communications with Smith regarding list of pending matters per Court request (.2); review email from Smith regarding same (.2).			

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08/02/23	C L Smith	1.30	617.50
Update case calendar (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); review Rush email regarding Court request for list of pending matters (.10); communicate with Perez regarding same (.10); review docket, work in process report and draft list (.40); draft email to Pacelli regarding same (.10); review Pacelli email regarding list of pending matters and forward to Rush, Perez (.10); review Leonard email regarding entry of order on pending motion and forward same to Rush, Perez in connection with list of pending matters (.10).			
08/03/23	I M Perez	0.20	175.00
Communications with Rush, Smith, Pacelli regarding list of pending matters (.10); call with Smith regarding creditor inquiry (.10).			
08/03/23	A Rush	0.20	225.00
Communications with Prieto regarding pending matters list for Court (.1); communications with Smith regarding same (.1).			
08/03/23	C L Smith	1.00	475.00
Draft email to Rush regarding revised list of pending matters for submission to Court (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); draft email to Pacelli regarding submission of list of pending matters to Court (.10); review Pacelli, Rush emails regarding process for same (.10); communications with Stone regarding creditor inquiry (.10); review materials relating to same (.10); call with Perez regarding same (.10); draft email to Stone regarding same (.10); further communications with Stone regarding response to inquiry (.10).			
08/04/23	I M Perez	0.90	787.50
Communications with Pacelli, Smith, Rush, Rasmussen regarding administrative matters and pending orders (.30); call with Rush regarding next steps and status (.40); review administrative matters (.20).			
08/04/23	A Rush	1.30	1,462.50
Communications with Pacelli regarding docket order entry and pending matters (.3); communications with Linder, Starner regarding same (.2); communications with Rasmussen regarding same (.2); communications with Torborg regarding same (.1); communications with Perez regarding same (.2); communications with Perez regarding revisions to outline regarding work in process and next steps (.3).			
08/04/23	C L Smith	1.40	665.00
Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10); review Pacelli email regarding clerk request for orders concerning pending matters (.10); review Rush email regarding same (.10); prepare orders (.10); review further Pacelli email regarding same (.10); draft email to Pacelli regarding order (.10); review emails from Weaver, Pacelli regarding Court withdrawal of pending matters (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10).			
08/07/23	I M Perez	0.10	87.50
Communicate with Clarrey regarding next administrative steps.			
08/07/23	C L Smith	0.30	142.50
Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10).			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/08/23	G M Gordon Telephone conference with White, Haas, Rosen, Fournier, Brown, Linder, Frazier, Prieto, Seymour, Rush, Lauria, Murdica, Starner, DeFilippo regarding work in process report.	0.80	1,440.00
08/08/23	D B Prieto Prepare for work in process call (0.30); telephone conference with White, Haas, Fournier, Gordon, Rush, Lanier, Lauria, Rosen, DeFilippo, and Brown regarding same (0.50); telephone conference with Gordon regarding same (0.50).	1.30	1,625.00
08/08/23	A Rush Work in process call with Prieto, Gordon, White, Rosen, Kim, Haas, Fournier and others (.8); communications with Prieto regarding same (.1); communications with Perez regarding same (.2); follow up call with Prieto regarding same (.1); communications with Perez regarding next steps in connection with same (.3).	1.50	1,687.50
08/08/23	C L Smith Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10).	0.30	142.50
08/09/23	C L Smith Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10).	0.30	142.50
08/10/23	C L Smith Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10).	0.30	142.50
08/11/23	M N Bales Communicate with Perez regarding status.	0.20	150.00
08/11/23	I M Perez Communications with Smith, Rush regarding work in process report and next steps.	0.10	87.50
08/11/23	C L Smith Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); review Rush, Perez emails regarding client work in process report (.10).	0.40	190.00
Matter Total		14.90	USD 13,250.00

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Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration				

TRAVEL - AIR FARE

08/03/23	I M Perez	MIA	186.00	
Vendor: Isel M Perez Invoice#: 6073586208031217 Date: 8/3/2023 - - Airfare Vendor: Lawyers' Travel Service; Invoice#: 07/13/202301; Date: 7/13/2023 - LTS June 2023 Adjustments - PEREZ/ISEL MARIA; INVOICE:06/26/2023; TICKET:0010749759;DEPARTURE: ;ROUTE: ;ARRIVE/RETURN:				
08/10/23	B B Erens	CHI	504.94	
Vendor: Brad Erens Invoice#: 6068086108101216 Date: 8/10/2023 - - Airfare Canceled trip. DEPARTURE:07/10/2023/RETURN:07/11/2023				
08/10/23	B B Erens	CHI	(464.94)	
Vendor: Brad Erens Invoice#: 6068086108101216 Date: 8/10/2023 - - Airfare Canceled trip. DEPARTURE:07/10/2023/RETURN:				
08/10/23	B B Erens	CHI	464.94	
Vendor: Brad Erens Invoice#: 6068086108101216 Date: 8/10/2023 - - Airfare Canceled trip. Cancellation of: Vendor: Lawyers' Travel Service DEPARTURE:07/10/2023/RETURN:07/11/2023				
08/10/23	B B Erens	CHI	(464.94)	
Vendor: Brad Erens Invoice#: 6068086108101216 Date: 8/10/2023 - - Airfare Canceled trip. DEPARTURE:07/10/2023/RETURN:07/11/2023				
08/10/23	B B Erens	CHI	(452.23)	
Vendor: Brad Erens Invoice#: 6068086108101216 Date: 8/10/2023 - - Airfare Canceled trip. DEPARTURE:07/09/2023/RETURN:07/09/2023.				
08/10/23	B B Erens	CHI	452.23	
Vendor: Brad Erens Invoice#: 6068086108101216 Date: 8/10/2023 - - Airfare Canceled trip. DEPARTURE:07/09/2023/RETURN:07/09/2023				

Travel - Air Fare Subtotal	226.00
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GENERAL COMMUNICATION CHARGES

08/03/23	M N Bales	DAL	17.12	
Vendor: Bales, Melina N. Invoice#: 6068442308031217 Date: 8/3/2023 - - Communication Other Chicago, IL - client work at hotel.				

General Communication Charges Subtotal	17.12
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TRAVEL - TRAIN FARE

08/03/23	J M Jones	NYC	(39.00)	
Vendor: James M. Jones Invoice#: 6066179608031217 Date: 8/3/2023 - - Train Vendor: Lawyers' Travel Service; Invoice#: 05/10/2023; Date: 5/10/2023 - LTS April 2023 Adjustments - JONES/JAMES M; INVOICE:04/11/2023; TICKET:0948049562;DEPARTURE: ;ROUTE: ;ARRIVE/RETURN:				
08/03/23	J M Jones	NYC	(132.00)	
Vendor: James M. Jones Invoice#: 6066179608031217 Date: 8/3/2023 - - Train Vendor: Lawyers' Travel Service; Invoice#: 05/10/2023; Date: 5/10/2023 - LTS April 2023 Adjustments - JONES/JAMES M; INVOICE:04/11/2023; TICKET:0948049562;DEPARTURE: ;ROUTE:TRE NYP TRE;102002.625001;ARRIVE/RETURN:				
08/10/23	D S Torborg	WAS	580.00	
Vendor: David Torborg Invoice#: 6034423108101216 Date: 8/10/2023 - - Train Travel to New York, NY to attend expert depositions. Vendor: Lawyers' Travel Service; Invoice#: 06/29/2023; Date: 6/29/2023 - LTS Weekly file 6/29/2023 - TORBORG DAVID SCOTT;				

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<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
INVOICE:06/19/2023;TICKET:10640260;DEPARTURE:06/20/2023;ROUTE:WAS\NYP\WAS;000000.000000;ARRIVAL/RETURN:06/22/2023;PNR LOCATOR:CEXPEG				
Travel - Train Fare Subtotal				409.00
Matter Total			USD	652.12